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THE RAMO-WOOLDRIDGE CORPORATION

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THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

5/31/58

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THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

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THE RAMO-WOOLDRIDGE CORPORATION WEEKLY DET DISTR DATE 5/31/58 ACCOUNTS PAYABLE FORM STL - 660 PAYMENT DATE COST CENTER BATCH INVOICE CHECK Vendor GROSS Tex Class Cost Element TR. CHARGE DISTRIBUTION NET AMOUNT NUMBER NUMBER AMOUNT ORDER Maj. Int. Sub. No. Mo. Day Yr. Mo. Day Number Account M.J.O. S.D. Work Order 10 05 27 8 23 8668 05 27 352 55 25 21 30 12501 5044 25 3 10 05 27 8 23 8668 05 27 352 55 25 27 00 12501 5044 25 3 2286 2286 \* 2661 \*

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THE RAMO-WOOLDRIDGE CORPORATION ACCOUNTS PAYABLE 5/58/58 WEEKLY DET DISTR DATE FORM STL - 660 THE COST CENTER

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Sheet # 19 Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020078-9 THE RAMO-WOOLDRIDGE CORPORATION ACCOUNTS PAYABLE WEEKLY DET DISTR DATE 5/58/58 PAYMENT DATE INVOICE COST CENTER Vendor GROSS CHARGE DISTRIBUTION ORDER NUMBER Number NET AMOUNT Mo. Day AMOUNT M.J.O. S.D. 50 25 40 22 12501 5032 14 50 25 40 22 12501 5032 14 50 25 40 22 12501 5032 14 Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020078-9

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